

ABSTRACT

General Administration Department - CELLULAR PHONES - Payment of Cellular phone bill charges pertaining to C.M.O - Expenditure of Rs.6,651/- for the months of January,2008 to May, 2008 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION(OP.VI)DEPARTMENT

G.O.Rt.No.

Dated: -06-2008

Read:

From M/s Idea Cellular Ltd., Ref. A/c No.8.10504535, dated May, 2008.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,651/-(Rupees six thousand six hundred and fifty one Only) to M/s Idea Cellular Ltd., Hyderabad towards the charges on two mobile Nos.9951353334 and 9951343334 for the months of January, 2008 to May,2008 working with the Chief Minister Office for according online sanctions under CMRF.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H.800 Other Expenditure - S.H.(04) Other Expenditure - 130 Office Expenses - 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw the amount and issue cheque in favour of M/s Idea Cellular Ltd., Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

To

M/s Idea Cellular Ltd., Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

S.F/S.C.